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Shamsher Singh Rawat (A P Secretariat)
Fri, Sep 18, 2020 10:17:52 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 37,50,000 **/-** (Rupees Thirty seven lakh fifty thousand) to General Administration Secretariat **-** Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 2363 **Dated:18-09-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . E-File Computer No: 1158290 , General Administration (SR) Department , 13-09-2020

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ORDER:-

In pursuance of the orders issued in references read above, the General Administration Secretariat is hereby issued a Budget Release Order For an amount of 37,50,000 **/- (**Rupees Thirty seven lakh fifty thousand**)** from the BE provision 2020-21 towards meeting the expenditure for maintenance of AP Reorganisation Portal for the period from 01.04.2020 to 31.03.2021 and payment to salaries to the Officers on Special Duty and DPOs working in the SR wing of General Administration Department relating to the period from April, 2018 to October, 2019 (AP Share).

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: State Reorganisation **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2052000900015500501	V	50.00	0.00	0.00	50.00	12.50	37.50	0.00
		Total	**50.00**	**0.00**	**0.00**	**50.00**	**12.50**	**37.50**	**0.00**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration Department., A.P Secretariat

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Finance (BG.I) Department

//FORWARDED BY ORDER//

SECTION OFFICER.